

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 14	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N65540-15-D-0004			2 DELIVERY ORDER/ CALL NO 0008		3 DATE OF ORDER/ CALL (YYYYMMDD) 2016 Mar 09		4 REQ / PURCH REQUEST NO 1300550608		5 PRIORITY		
6 ISSUED BY CODE N64498 NAVAL SURFACE WARFARE CENTER PHILA (b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			7 ADMINISTERED BY (if other than 6) CODE S3915A DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427				8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9 CONTRACTOR CODE 08LQ0 DELPHINUS ENGINEERING INCORPORATED NAME BOB BLENNER AND 1510 CHESTER PIKE STE 380 ADDRESS EDDYSTONE PA 19022-1375			FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12 DISCOUNT TERMS		
					13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14 SHIP TO CODE N64498 NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) 1601 LANGLEY AVENUE, (b) (6) PHILADELPHIA PA 19112-5051			15 PAYMENT WILL BE MADE BY CODE HQ0337 DFAS COLUMBUS CENTER, NORTH ENTITLEMENT P.O. BOX 182317 COLUMBUS OH 43218-2317				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16 TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract							
		PURCHASE		Reference your quote dated Furnish the following on terms specified herein REF:							
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES			20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT		22 UNIT PRICE		23 AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: Jane M. DeMatto				25 TOTAL 26 DIFFERENCES		\$345,595.41	
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS	
f TELEPHONE NUMBER			g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER	
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER								35 BILL OF LADING NO	
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Engineering and Technical Services CPFF in support of the Navy Modernization Programs of Hull Material and Electronics (HM&E) systems from 13 months through 24 months. Technical services are further described in the Statement of Work. FOB: Destination				(b) (4)
ESTIMATED COST FIXED FEE					
TOTAL EST COST + FEE					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Holding CLIN 0002-Labor CPFF This priced SLIN is a holding SLIN for administrative purposes. The SLIN will be reduce with every additional incremental funding modification. FOB: Destination	1	Lot		(b) (4)
ESTIMATED COST FIXED FEE					
TOTAL EST COST + FEE					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB EXERCISED OPTION	Funding for CLIN 0002- Labor CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300550608	1	Lot		(b) (4)
ESTIMATED COST FIXED FEE					
TOTAL EST COST + FEE					(b) (4)
ACRN AA					(b) (4)
CIN: 130055060800001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		1	Lot		(b) (4)
EXERCISED OPTION	Funding for CLIN 0002-Labor CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300550608				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b) (4)
	ACRN AA CIN: 130055060800002				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					(b) (4)
	Support Costs COST includes material, travel, incidental subcontracting and other direct costs in support of Items 0001 through 0003 in accordance with the Statement of Work. The estimated costs that will be incurred over the three-year period of the contract is (b) (4) This cost is a Not-To-Exceed amount. FOB: Destination				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	HOLDING CLIN 0004-ODCs FFP FOB: Destination	1	Lot	(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Funding for CLIN 0004-ODCs COST CLIN 0004 Fully Funded at time of award. FOB: Destination PURCHASE REQUEST NUMBER: 1300550608	1	Lot		(b) (4)
	ACRN AA CIN: 130055060800002			ESTIMATED COST	(b) (4)

ATTENTION CONTRACTOR:**Subject Delivery Order :****Labor Costs:** (b) (4)**Fee:** (b) (4)**Support Costs:** (b) (4)**TOTAL CPFF: \$345,595.41**

Incremental funding in the amount of (b) (4) is hereby obligated under this order. As a result, the total amount of funding obligated and available for payment under this order is (b) (4). It is estimated the funding obligated under this order will cover the cost of performance through 31 July 2016. In accordance with Contract Clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of this amount unless additional funds are made available and obligated under this order in a subsequent modification.

CLIN 0002 has a ceiling remainder of (b) (4)

CLIN 0004 has a ceiling remainder of (b) (4)

LEVEL OF EFFORT

Labor Category	Man-Hours
*Program Manager	(b) (4)
Senior Engineer	
Logistician	
Clerk/Typist	
Planner/Estimator	

Engineering Tech	(b) (4)
*Site Foreman	
QA Technician	
Marine Equip Mechanic	
Marine Equip Mechanic (OT)	
Shipfitter/Welder/Burner	
Shipfitter/Welder/Burner (OT)	
Marine Electrician	
Maint Trades Helper	
Maint Trades Helper (OT)	
Painter/Sandblaster	
Insulator/Lagger	
TOTAL	6,148

STATEMENT OF WORK

**INSTALLATION OF AIRCRAFT CARRIER AUXILIARY BOILER TRUNK FIRE
SAFETY MODIFICATIONS
STATEMENT OF WORK**

1.0 BACKGROUND

- 1.1 In its current configuration on select aircraft carriers, the Auxiliary Boiler Exhaust and Supply Trunk (6-189-1-Q) creates an unobstructed flow path for a fire caused by the ignition of unauthorized combustibles stowed within the trunk or the spread of adjacent fire into the trunk. This path could take the fire from the 2nd platform to the 01 or 02 Level without warning to ships force and result in a serious (3C) risk of damage to vital cables located within the trunk and the potential spread of fire into adjacent compartments. Ship Change Document (SCD) 16494 implements modifications to the Auxiliary Boiler Exhaust and Supply Trunk to reduce the risk of damage to those vital cables and stop the unobstructed flow of fire. The Naval Surface Warfare Center Philadelphia Division (NSWCPD) Code 214, sponsored by the PMS 312 In-Service Aircraft Carrier Program Manager, requires that SCD 16494 be installed on (b) (2) (CVN (b) and (b) (2) (CVN (b)).

2.0 SCOPE

- 2.1 The contractor shall provide technical installation services to complete the installation of SCD 16494 on (b) (2) (CVN (b)) and (b) (2) (CVN (b)). The location for installation services is Bremerton, WA and San Diego, CA.
- 2.2 The contractor shall accomplish each installation within a four week window that will be identified upon delivery order award. The window for CVN (b) shall be

before the end of their current FY15 Extended Planned Incremental Availability (EPIA) ending May 2016 and the window for CVN (b) will be during a May-June 2016 Window of Opportunity (WOO).

- 2.3 Installation of SCD 16494 on CVN (b) and CVN (b) shall effect the following modifications in the following areas:
 - 2.3.1 Structural, 2nd Platform: Permanently remove bulkheads forming the Auxiliary Boiler Exhaust & Supply (6-189-1-Q) Trunk as follows:
 - 2.3.1.1 CVN (b) Remove forward bulkhead of trunk located in the Air Conditioning & Refrigeration Machinery Room No. 2 (7-180-0-E).
 - 2.3.1.2 CVN (b) Remove forward and inboard bulkheads of trunk located in the Air Conditioning & Refrigeration Shop (6-185-0-Q).
 - 2.3.2 Structural, 1st Platform: Permanently remove the forward and inboard bulkheads of the Auxiliary Boiler Exhaust & Supply (6-189-1-Q) located in:
 - 2.3.2.1 CVN (b) & CVN (b) : Dry Provisions Storeroom (5-180-03-A).
 - 2.3.3 Structural, 1st Platform: Modify and patch the deck to accommodate new watertight ventilation ductwork.
 - 2.3.4 Structural, 4th Deck: Modify and patch the deck to accommodate new watertight ventilation ductwork.
 - 2.3.5 Ventilation, 2nd Platform to 4th Deck: Install new watertight ducting from exhaust sources E-6-188-3(324) and E-5-185-2(518) to a termination point approximately 12 inches above 4th DK. The termination of the watertight ducting shall be covered by a grill or personnel safety bars to prevent falls or injury when working in the vicinity of the ducting.
 - 2.3.6 Re-designate the portion of the Auxiliary Boiler Supply & Exhaust (6-189-1-Q) remaining between 4th deck and the 02 Level as Exhaust Trunk (4-189-1-Q).
 - 2.3.7 CVN (b) only: Install one (1) new switch, thermostatic, mercurial in Exhaust Trunk (4-189-1-Q) on the underside of the 02 Level Decking, centered within the trunk.
 - 2.3.8 CVN (b) only: if not previously accomplished, remove three (3) each existing switch, thermostatic, mercurial installed on the 02 Level (underside of 03 Level deck).
- 2.4 The contractor shall provide programmatic and technical support during the installation and testing to assist in the resolution of any discrepancies as they may occur or are identified during the availability.
- 2.5 The availability Lead Maintenance Activity (LMA) is responsible for providing SCD 16494 support items. During the installation, the contractor shall communicate and coordinate support service needs in advance of actual need dates in order to avoid delays. The LMA will provide:
 - 2.5.1 Temporary services such as power, ventilation, lighting, and compressed air in work spaces
 - 2.5.2 Crane and fork lift support for lifting heavy materials on/off vessel
 - 2.5.3 Work lay down area in the hangar bay or along the pier for tools and material

- 2.6 The contractor shall provide all material, tools, and equipment relative to the installation of SCD 16494. In addition, the contractor shall also provide the following services:
 - 2.6.1 Rigging for transporting material/equipment into applicable compartments
 - 2.6.2 Lagging removal and replacement
 - 2.6.3 Paint sampling and gas free engineering
 - 2.6.4 Painting services
 - 2.6.5 Handling, removal, and remediation of any HAZMAT generated from the installation

3.0 APPLICABLE DOCUMENTS

- 3.1 NAVSEA S9AA0-AB-GOS-010/GS0, General Specifications for Overhaul of Surface Ships
- 3.2 NAVSEA STANDARD ITEMS
- 3.3 OPNAV Instruction 5100.23G Navy Occupational Safety and Health (NAVOSH) Program Manual
- 3.4 NAVSEA TS9090-310G Alterations to Ships Accomplished by Alteration Installation Teams
- 3.5 NAVSSES Instruction 4720.2F Process and Policy for Managing Shipboard Industrial Work Performed by Alteration Installation Teams
- 3.6 Ship Change Document 16494
- 3.7 CVN(b) Ship Installation Drawings (SIDs)
 - 3.7.1 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY CVN (b) MOD STRUCTURAL REMOVAL 1ST PLATFORM & 2ND PLATFORM
 - 3.7.2 CVN(b) (2) LIGHTING SYSTEM MODIFICATIONS CVN (b) AUX BOILER TRUNK
 - 3.7.3 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY CVN (b) MOD 4TH DECK MODIFICATIONS (4-189-1-Q)
 - 3.7.4 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY CVN (b) MOD 1ST PLATFORM MODIFICATIONS (5-180-03-A)
 - 3.7.5 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY CVN (b) MOD DRY PROVISIONS STRM (5-180-03-A) BATTEN STOWAGE MODIFICATION
 - 3.7.6 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY CVN (b) (2) MOD MISC STRUCTURAL MODS 1ST & 2ND PLATFORM
 - 3.7.7 CVN(b) (2) : AUXILLIARY BOILER TRUNK CVN (b) REMOVAL COMPARTMENT AND ACCESS, AND LABEL PLATE MODIFICATION
 - 3.7.8 CVN(b) (2) AUXILIARY BOILER TRUNK CVN (b) REMOVAL PAINT, INSULATION & DECK COVERING MODIFICATIONS
 - 3.7.9 CVN(b) (2) : VENT MODS AUX BOILER TRUNK CVN (b) REMOVAL 4TH DK-2ND PLATF, FR 184-192 (S)
- 3.8 CVN 70 Ship Installation Drawings (SIDs)
 - 3.8.1 CVN(b) (2) Rev A: CABLEWAY MODS AUX BOILER TRUNK REMOVAL

- 3.8.2 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY MOD DRY PROVISIONS STRM(5-180-03-A) BATTEN STOWAGE MODIFICATION
- 3.8.3 CVN(b) (2) Rev A: IC CIRCUIT SF MODS BLOCK WIRING DIAGRAM INCID TO AUX BOILER TRUNK FIRE SAFETY MODS
- 3.8.4 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY MOD 4TH DECK MODIFICATIONS (4-189-1-Q)
- 3.8.5 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY MOD STRUCTURAL REMOVAL 1ST PLATFORM & 2ND PLATFORM
- 3.8.6 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY MOD MISC STRUCTURAL MODS 1ST PLATFORM (5-180-03-A)
- 3.8.7 CVN(b) (2) : VENT MODS AUX BOILER TRUNK REMOVAL 4TH DK-2ND PLATF, FR 184-192 (S)
- 3.8.8 CVN(b) (2) : AUX BOILER TRUNK REMOVAL COMPARTMENT AND ACCESS, AND LABEL PLATE MODIFICATIONS
- 3.8.9 CVN(b) (2) : AUX BOILER TRUNK PAINT, INSULATION & DECK COVERING MODIFICATIONS
- 3.8.10 CVN(b) (2) Rev B: LIGHTING SYSTEM MODIFICATIONS AUXILIARY BOILER TRUNK REMOVAL
- 3.8.11 CVN(b) (2) : AUX BOILER TRUNK FIRE SAFETY MOD 1ST PLATFORM MODIFICATIONS (5-180-03-A)

4.0 REQUIREMENTS

- 4.1 Prior to the start of work, the contractor shall review all SCD 16494 SIDs in order to gain a complete understanding of the scope of work and all spaces affected.
- 4.2 In accomplishing this work, the contractor shall:
 - 4.2.1 Ensure compliance with all safety regulations, including obeying and providing for the local personal protection equipment (PPE) requirements (hardhats with chin straps, steel toed safety shoes, safety eye wear, and hearing protection) per local requirements.
 - 4.2.2 Conform to shipboard routine with regard to cleanliness, personnel conduct, and the ship's security and integrity.
 - 4.2.3 Maintain a daily work schedule that is accessible and coordinate all work with Ship's Force, NSA, and NAVSEA personnel.
 - 4.2.4 Attend all on-site daily meetings between NSA, Ship's Force, On-Site Installation Coordinator (OSIC), and NAVSEA.
 - 4.2.5 Meet requirements of Ref. 3.2, NAVSEA STANDARD ITEMS at all times.
- 4.3 The contractor shall provide services to process and remediate any HAZMAT produced by the installation process.
- 4.4 The contractor shall provide personnel with the appropriate clearance level to work in compartments adjacent to the Auxiliary Boiler Trunk, such as the Automatic Data Processing (ADP) Room (4-184-1-Q).
- 4.5 The contractor shall conduct two (2) pre-installation ship checks, one for each ship, to last three days and be conducted by an experienced engineer/foreman. The purpose of the ship check will be to compare SIDs against current shipboard

configuration and identify discrepancies, assess installation interferences, identify impacts to the ship, and develop an installation execution plan. A ship check report shall be written to document findings and will be delivered to the SME NLT two (2) weeks after the end of each ship check.

- 4.6 Upon award of delivery order, the contractor shall immediately begin development of a Quality Assurance (QA) Workbook to be maintained onsite. The QA Workbook shall be delivered to the SME no later than two (2) weeks after delivery order award. QA Workbook development details and requirements are identified in Para. 4.8.
- 4.7 The contractor shall prepare a detailed Microsoft Project installation milestone schedule (POA&M) fifteen (15) days after delivery order award. The contractor shall provide an employee knowledgeable in MS Project to update this POA&M on a weekly basis in order to provide a schedule update to the LMA. The updated POA&M shall be submitted to NSWCPD weekly. (CDRL A003)
- 4.8 Using Item No. 009-04 of Ref. 3.2, Section 3.12 of Ref. 3.4, and Appendix B of Ref. 3.5, the contractor shall develop a QA Workbook to be maintained and updated on-site. This workbook shall be used to keep and in-process record of Quality Control Inspections. A completed copy of the QA Workbook shall be provided to NSWCPD within two (2) weeks after completion of the installation. (CRDL A004)
- 4.9 The contractor shall supply a daily Work Status Report that will be used to communicate work accomplished, delays or disruptions, design changes, work scheduled for the next day, and any other relevant information. The Work Status Report shall be provided to the OSIC and NSWCPD by COB each day.
- 4.10 The contractor shall generate a financial status report of delivery order funding to be maintained and updated monthly. All identified disconnects between work completion and funds expended percentages shall be addressed. The first report shall be delivered to NSWCPD thirty (30) days after the delivery order award and updated and submitted monthly thereafter. (CDRL A005)

5.0 DELIVERABLES

- 5.1 A detailed Installation Milestone Schedule (POA&M) shall be submitted within fifteen (15) days after delivery order award. The POA&M shall be revised on-site weekly and a copy submitted to NSWCPD weekly. (Para. 4.7 CDRL A003)
- 5.2 A Quality Assurance (QA) Workbook shall be assembled by the contractor as per No. 009-04 of Ref. 3.2, Section 3.12 of Ref. 3.4, and Appendix B of Ref. 3.5, and maintained on-site. This QA Workbook shall be delivered to NSWCPD no later than two (2) weeks after the delivery order award for review and within two (2) weeks of installation completion. (Para. 4.8 CDRL A004)
- 5.3 A daily Work Status Report shall be provided to the OSIC and NSWCPD daily. (Para 4.9)
- 5.4 The contractor shall submit a financial status report thirty to NSWCPD (30) days after the delivery order award and monthly thereafter. (Para 4.10 CDRL A005)

6.0 SCHEDULE

- 6.1 The installations shall take place within four (4) week windows that will be identified by the SME upon delivery order award. The window for CVN 68 shall be before the end of their current FY15 Extended Planned Incremental

Availability (EPIA) ending May 2016 and the window for CVN 70 will be during a May-June 2016 Window of Opportunity (WOO).

7.0 GOVERNMENT FURNISHED INFORMATION/MATERIAL

7.1 None

8.0 CONTRACTOR FURNISHED MATERIAL

8.1 The contractor shall supply all required PPE for the duration of the installation.

8.2 The contractor shall supply all consumable tools, equipment, and materials needed to execute the installation.

8.3 The contractor shall procure and fabricate all installation material per the SIDs, Para. 3.7 and Para. 3.8.

9.0 TRAVEL

9.1 Travel to Bremerton, WA is authorized.

10.0 CLASSIFIED MATERIAL

10.1 None

11.0 PERIOD OF PERFORMANCE

11.1 From Task Order award to 30 September 2016.

12.0 PLACES OF PERFORMANCE

12.1 The ship check and installation on CVN (b) (6) will take place in Puget Sound Naval Shipyard and Intermediate Maintenance Facility, Bremerton, Washington.

12.2 The ship check and installation on CVN (b) (6) will take place in Naval Air Station North Island, San Diego, California.

13.0 OVERTIME

13.1 Overtime is authorized upon NSWCPD concurrence.

14.0 CONTRACTOR PERSONNEL IDENTIFICATION

14.1 In the performance of this contract, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and by displaying distinguishing badges or other visible identification for meetings with government personnel. Contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and formal and informal written correspondence.

15.0 CONTRACTING OFFICER REPRESENTATIVE (COR)

15.1 The COR for this delivery order is Mr. (b) (6) , NSWCPD Code (b) (6) Philadelphia, PA (b) (6)

16.0 SUBJECT MATTER EXPERT

16.1 The SME for the delivery order is Mr. (b) (6) , NSWCPD Code (b) (6) Philadelphia, PA (b) (6)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	N/A	N/A	N/A	Government
0004	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0002	N/A	N/A	N/A	N/A
0002AA	POP 09-MAR-2016 TO 30-SEP-2017	N/A	NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) 1601 LANGLEY AVENUE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N64498
0002AB	POP 09-MAR-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0002AC	POP 09-MAR-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0004	N/A	N/A	N/A	N/A
0004AA	POP 09-MAR-2016 TO 30-SEP-2017	N/A	NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) 1601 LANGLEY AVENUE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N64498
0004AB	POP 09-MAR-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761804 8B5B 251 CV312 0 050120 2D 000000

COST CODE: A00003282007

AMOUNT: (b) (4)

CIN 130055060800001: (b) (4)

CIN 130055060800002:

Section J - List of Documents, Exhibits and Other Attachments

NOTE TO CONTRACTOR

See Attached Contract Data Requirements Lists (CDRLS):

A003, A004 and A005